

**Santa Clara City Fire Department**  
**Corrective Action Status Report - 2<sup>nd</sup> Update**  
**October 19, 2006**

Prepared by Cal/EPA based on information submitted by the CUPA.

**Evaluation Date:** September 22 & 23, 2005

**State Evaluation Team**

<b>Cal/EPA Team Leader</b>	John Paine
<b>DTSC Evaluator</b>	Mark Pear
<b>OES Evaluator</b>	Fred Mehr

- 6. Deficiency:** The CUPA failed to take enforcement in a manner consistent with law. The CUPA failed to take enforcement appropriate enforcement actions for recalcitrant facilities where the same or similar violations were identified at routine inspections. When the CUPA found the same minor violations as prior inspections, the CUPA did not elevate the violation and take formal enforcement.

**CUPA Corrective Action:** The CUPA submitted a copy of a letter to a recalcitrant violator, history of violations and a current inspection report of the facility. This documentation demonstrates that the CUPA is elevating minor violations for recalcitrant violators and is prepared to initiate formal enforcement action.